

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Nicole L Medina

Debtor(s)

Case No. 15-03341

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/31/2015.
- 2) The plan was confirmed on 03/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/28/2018.
- 6) Number of months from filing to last payment: 46.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,960.00.
- 10) Amount of unsecured claims discharged without payment: \$11,487.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$23,907.98
Less amount refunded to debtor	\$896.76

NET RECEIPTS: **\$23,011.22**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,134.17
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,134.17**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL DBA GM I	Secured	12,585.00	12,585.00	12,585.00	12,585.00	1,268.06
AMERICREDIT FINANCIAL DBA GM I	Unsecured	NA	555.39	555.39	555.39	0.00
CAVALRY SPV I LLC	Unsecured	0.00	307.21	307.21	307.21	0.00
CERASTES LLC	Unsecured	NA	430.00	430.00	430.00	0.00
CERASTES LLC	Unsecured	NA	450.00	450.00	450.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	676.00	685.80	685.80	685.80	0.00
LVNV FUNDING	Unsecured	525.00	525.38	525.38	525.38	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SSM HEALTHCARE	Unsecured	250.00	NA	NA	0.00	0.00
WARREN NEWPORT PUBLIC LIBRAR	Unsecured	237.00	NA	NA	0.00	0.00
WILLIAM E WOODS	Unsecured	643.00	NA	NA	0.00	0.00
ZIP19/NORTHWAY FINANCIAL CORP	Unsecured	560.00	NA	NA	0.00	0.00
NORTHSHORE UNIVERSITY HEALTH	Unsecured	50.00	NA	NA	0.00	0.00
NORTHWESTERN LAKE FOREST HO	Unsecured	2,607.00	NA	NA	0.00	0.00
OPHTHAMOLOGY PARTNERS LTD	Unsecured	180.00	NA	NA	0.00	0.00
PARK RIDGE ANESTHESIOLOGY	Unsecured	162.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL GROU	Unsecured	133.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	242.00	NA	NA	0.00	0.00
ADVOCATE CONDELL MEDICAL CTF	Unsecured	944.00	NA	NA	0.00	0.00
ADVOCATE LUTHERAN GENERAL H	Unsecured	696.00	NA	NA	0.00	0.00
BETTER FINANCE	Unsecured	441.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	110.00	NA	NA	0.00	0.00
CITY OF ZION	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST CABLE COMMUNICATION	Unsecured	200.00	NA	NA	0.00	0.00
GLOBAL MEDICAL IMAGING	Unsecured	110.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IHC LIBERTYVILLE	Unsecured	48.00	NA	NA	0.00	0.00
IL BONE AND JOINT INSTITUTE	Unsecured	129.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	527.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NA	Unsecured	828.00	NA	NA	0.00	0.00
LAKE COUNTY ACUTE CARE	Unsecured	393.00	NA	NA	0.00	0.00
LAKE COUNTY RADIOLOGY ASSOC	Unsecured	202.00	NA	NA	0.00	0.00
LEA R WROBEL MD	Unsecured	83.00	NA	NA	0.00	0.00
LINDENHURST ANESTHESIA	Unsecured	380.00	NA	NA	0.00	0.00
MBB	Unsecured	162.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	642.00	NA	NA	0.00	0.00
MIDWAY EMERGENCY PHYSICIANS	Unsecured	328.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
VISTA MEDICAL CENTER	Unsecured	5,142.00	1,070.21	1,070.21	1,070.21	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,585.00	\$12,585.00	\$1,268.06
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,585.00	\$12,585.00	\$1,268.06
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,023.99	\$4,023.99	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,134.17</u>	
Disbursements to Creditors	<u>\$17,877.05</u>	
TOTAL DISBURSEMENTS :		<u>\$23,011.22</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/08/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.